

Approved For Release 2000/05/16 : CIA-RDP81B00878R001200050067-6

SECRET
(When Filled In)

NOTIFICATION OF TRANSFER OF FUNDS OR ACCOUNTS	TO: Headquarters		DATE 30 Nov 56							
	FROM: [REDACTED] 25X1A		NUMBER 84-57							
YOUR ACCOUNT HAS BEEN <input checked="" type="checkbox"/> CHARGED <input type="checkbox"/> CREDITED	TYPE OF FUNDS MPC	AMOUNT 1,800.00	RATE par	U.S. DOLLAR EQUIVALENT 1,800.00						
INDIVIDUAL OR PROJECT IDENTIFICATION [REDACTED] 25X1A		AUTHORITY REF.								
EMPLOYEE PAYROLL NO.		TRAVEL ORDER NO.								
TRANSACTION RECORDED BY STATION VOUCHER NO.		DATED 30 Nov 56	ALLOTMENT NO.							
<input type="checkbox"/> WRITE OFF OF EXPENSE <input type="checkbox"/> ADVANCE <input checked="" type="checkbox"/> PAYROLL & OTHER <input type="checkbox"/> TRANSFER OF FUNDS										
<input type="checkbox"/> RECEIPTS ATTACHED <input type="checkbox"/> INDIVIDUAL										
<input checked="" type="checkbox"/> RECEIPTS UNDER S/C <input type="checkbox"/> PROJECT										
DUE DATE _____										
REMARKS [REDACTED] Payroll Voucher; Field Allotment for the period 1-30 November 1956. 25X1A										
AUTHORIZED SIGNATURE _____										
SPACE BELOW FOR HEADQUARTERS USE ONLY										
I CERTIFY FUNDS ARE AVAILABLE		APPROVED		DATE (Cols. 2-6)						
OBLIGATION REF. NO.	CHARGE ALLOTMENT NO.	DATE	SIGNATURE OF APPROVING OFFICER	VOUCHER NUMBER (Cols. 7-21)						
DATE	SIGNATURE OF AUTHORIZING OFFICER	DATE	CERTIFIED FOR PAYMENT OR CREDIT							
		AUTHORIZED CERTIFYING OFFICER								
13-24	25-33	34-39	40-42	45-46	47-52	53	54-57	58-67	68-70	71-80
DESCRIPTION	T/A NO.	LOC. CODE	TRANS. CODE	PAY PER	OBLIG. NO.	YEAR	GEN. LEDGER ACCT. NO.	ALLOT. LEDG. ACCT. NO.	DUE DATE	AMOUNT
					ADV. ACCT. NO.					
					EMPL. NO.			62-67 X VOUCHER NO.	OBJ. CLASS	DEBIT CREDIT
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